

WEEKLY REPORT FOR PROCUREMENT DIVISION
FOR PERIOD ENDING 24 SEPTEMBER 1986

1. Progress Report of Tasks Assigned by the DCI/DDCI:

No tasks assigned during this reporting period.

2. Items or Events of Major Interest that have Occurred During
the Preceding Week:

25X1
25X1

~~SECRET~~

25X1

No
25X1
25X1

f. Due to the popularity of the training courses being taught by Smart Systems Technology, (CommonLisp, Logic Programming, and Knowledge Engineering), each of which is a multi-day course, the contract for these courses was modified to allow more Agency personnel to attend. The sponsoring activity is the Office of Research and Development, but enrollment is open to Intelligence Community personnel. The contract is expected to be renewed for FY-87.

No
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25X1
not only

g. Procurement Division, Office of Logistics, awarded a contract to Remco Business Systems for 626 lateral files at a total dollar amount of \$228,740. The lateral files are required by Facilities Management Division, Office of Logistics, and will be used to consolidate files as components move into the new building.

No
25X1

h. The Office of Information Technology, Message and Data Communication Activity, has a requirement for the redirection of the current fiscal year 1985 level of effort contract with Xerox Special Information Systems for modification to host software to the Automated Printing and Reproduction System. The Comptroller approved and gave permission for the use of fiscal year 1985 funds to complete this task. Negotiations have been completed and a modification in the amount of \$499,444 has been written to the existing contract to enable this enhancement.

25X1 i. On 19 September ~~1986~~, Procurement Division, Office of
 25X1 Logistics, received 1986 funds from the Directorate for Administration
 in the amount of \$771,668. This brings the total amount received in
 this quarter to \$2,000,000 for the prepayment of Fiscal Year 1987
 payments for IBM computer hardware under Alternate Payment Plans. (b)

25X1 j. Procurement Division, Office of Logistics, on behalf of
 Cartography, Design, and Publishing Group, Office of Current
 Production and Analytic Support (CDPG/OCPAS) has awarded a contract
 to Image Graphics, Incorporated, to fabricate, test, and deliver its
 electron beam recording (EBR) system and install and integrate the
 equipment into CDPG's existing computer graphics plotting system.
 This electron beam recording system will enable CDPG to plot higher
 quality cartographic products and time critical technical publications
 more quickly in support of Directorate of Intelligence, as well as
 Directorate of Science and Technology graphics requirements. Agency
 Contract Review Board approval was granted 12 September to award this
 firm fixed price contract in the amount of \$523,000. Delivery and
 installation of the system is expected to be complete by 30 November
 1987.

25X1 k. Procurement Division, Office of Logistics, completed
 negotiations with Price Waterhouse for Office of Finance's Automated
 Compensation Information Systems project and awarded a contract in the
 amount of \$3.7M. The contract has a 27 month period of performance.

25X1 l. On 22 September 1986, the Procurement Division, Office of
 Logistics, in support of the Consolidated SAFE Project Office,
 Intelligence Information Systems Group, Office of Information
 Technology, issued a letter contract to TRW, Incorporated providing
 funding in the amount of \$6,145,000. This letter contract provides
 for the continued development of SAFE Deliveries pending receipt of
 audit, negotiation, and definitization of this letter contract.

3. Significant Events Anticipated During the Coming Week:

25X1 None. (b)